

Key dates	Activity
End-to-End Testing	June 11 to Early July 2018
Systems Integration Testing	Early July – Early August, 2018
User Acceptance Testing	August, 2018
Train-the-Trainer Training program delivery	August 20 – September 14
End User Training Delivery	September 17 – October 26
Start of Transition Phase	September 14, 2018
Go-No Go Decision	October 5, 2018
Start of Hard Freeze	October 5, 2018 COB
Commence business cutover - Complete in-flight transactions	October 4-5, 2018
AFIS integrations frozen, ProcureAZ temp Shutdown	October 5, 2018
Generate inception files as per the specifications – Suppliers, Contracts, Chart of Accounts	October 7, 2018
Execute data migration (Suppliers, Contracts, COA) / Data Validation	October 8 - 11, 2018
Start interface (EAI) jobs to consume interface files	October 12, 2018
End of Hard Freeze - AFIS integrations unfrozen	October 15, 2018
Go-Live (APP is online, ProcureAZ back online for limited users)	October 15, 2018